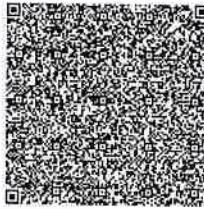


44
Done



IRN Number 0725300e0fe26c846d995892fcb5d68151351f01b6c-
d538f02b5ce28c7b6482b
Ack No. 132417311843433
Ack Date 2024-02-03 18:30:00

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MIDDLEBY CELFROST INNOVATIONS PVT.LTD.

Khaara no. 12/16, 25, 13/20/2, 32, 25/4, 5, 6, 7 & 15/1
Village Bar-Gujjar, Nauranpur, Manesar
Distt: Gurugram - 122051 (Haryana)
National Toll Free Service: 1800 102 1980
Haryana - 122051, India
GSTIN/UIN: 06AAICM8445J1Z2
State Name : Haryana, Code : 06
E-Mail : amltm@middlebycelfrost.com
Buyer (Bill to)

Semolina Kitchens Pvt. Ltd.
Chaudhary Charan Singh, International
Airport, Amausi, Lucknow - 226009, Up, ..
Uttar Pradesh - 226009, India
GSTIN/UIN : 09ABICS8699F1ZH
PAN/IT No : ABICS8699F
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh
Consignee (Ship to)

Semolina Kitchens Pvt. Ltd.
SELF PICK UP, STATE CODE - 06, ...
Haryana - 122051, India
GSTIN/UIN : URP
PAN/IT No : ABICS8699F
State Name : Haryana, Code : 06

Invoice No. HR/TIG/2324/3316	Dated 3-Feb-24
Delivery Note	Mode/Terms of Payment ADVANCE
Reference No. & Date. RAMESH dt. 3-Feb-24	Other References PO/SKPL/23-24/001999
Buyer's Order No. HR/SO/2324/2248	Dated 3-Feb-24
Gr No	Delivery Note Date
Dispatched through	Destination GURGAON, HR
Terms of Delivery FOR	
Service Report No. : .	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CB 699 J2-Blender with Noise Cover with 2 Jar	84798999	2 Nos	17,750.00	Nos	35,500.00
2	CMO25-Commercial Cooking Oven	84198190	2 Nos	20,900.00	Nos	41,800.00
Output IGST @ 18% - Haryana						77,300.00
						13,914.00

1015238
4 BOX

Please note
K Oven Brand of celfrost not IEB
ok. Jan 07-02-24
1945MS
07/02/24

1 Terms and Conditions

Amount Chargeable (in words) Total 4 Nos ₹ 91,214.00
E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
84798999	35,500.00	18%	6,390.00	6,390.00
84198190	41,800.00	18%	7,524.00	7,524.00
Total	77,300.00		13,914.00	13,914.00

Tax Amount (in words) : INR Thirteen Thousand Nine Hundred Fourteen Only

Company's PAN : AAICM8445J
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subject to Gurugram jurisdiction only. 1. No Credit of the additional duty of customs levied under sub-section (5) of section 3 of the Customs Tariff Act, 1975 shall be admissible. 2. PTO for Serial Numbers. for MIDDLEBY CELFROST INNOVATIONS PVT.LTD.

Customer's Seal and Signature



This is a Computer Generated Invoice

Atim Sharma
07/2/24

Purchase Order

Order Number PO/SKPL/23-24/001999

15-12-2023 14:33:51

Shipped Location

Invoice Location

Corporate Address

LKN Dom Chai Point
Chaudhary Charan Singh International Airport

LKN Dom Chai Point
Chaudhary Charan Singh International Airport

SEMOLINA KITCHENS PVT LTD
1ST FLOOR, Block A, Shiv Sagar Estate,
Dr Annie Besant Road,Worli, Mumbai

Amausi, Lucknow,
LUCKNOW, 226009

Amausi, Lucknow,
226009

MUMBAI, 400018

India

India

State 27

India

IN

State Name Maharashtra

Contact Person

Payment Terms

Comp GST No. 27ABICS8699F1ZJ

Contact No. 022-43224304
E-Mail kumar.dhulap@travelfoodservices.com

022-43224304
kumar.dhulap@travelfoodservices.com

Requisition No.
PO Entry Date 15-12-2023

ETA:

Project ID

Order Address

GSTIN 09ABICS8699F1ZH
No.

Project ID GEN
PO Type Capex-NSO

ETA:

Order Address

Contact No. 022-43224304
E-Mail kumar.dhulap@travelfoodservices.com

Payment Terms

GSTIN 09ABICS8699F1ZH
No.

Requisition No.
PO Entry Date 15-12-2023

Project ID GEN
PO Type Capex-NSO

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Payment Terms

GSTIN 09ABICS8699F1ZH
No.

Requisition No.
PO Entry Date 15-12-2023

Project ID GEN
PO Type Capex-NSO

Contact No. 022-43224304
E-Mail kumar.dhulap@travelfoodservices.com

HSN\SAC										Total Tax	Total Amount		
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000048	84289090	BLENDERS	JTC Blender with Top cover - Celfrost CB 699		NOS	17,750.00	2	18.00	0.00		0	35500.00
2	7000045	84289090	OVENS	Celfrost - CMO 25		NOS	20,900.00	2	18.00	0.00		0	41800.00
								Total Unit	4.00				

Payment term - 100% advance with GST. Warranty one year from invoice date. Freight & installation charges extra at actual.
Delivery time after releasing the order. Outlet Name - CP-F-03

Total Taxable INR 77,300.00

Excise Amount 0.00
IGST Amount 13,914.00
Cess 0.00

- a) Products to be Supplied by Supplier at own cost
- b) Any deficiency in Documents and Process will be liability of the supplier only
- c) Delivery schedule to be taken from the Buyer before Despatching the mater
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
- e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total INR Incl. Taxes 91,214.00

Disclaimer - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Purchase Order

Order Number PO/SKPL/23-24/001999

15-12-2023 14:33:51

Shipped Location

LKN Dom Chai Point
Chaudhary Charan Singh International Airport

Amausi, Lucknow,
LUCKNOW, 226009

India

India

Contact Person

Contact No. 022-43224304
E-Mail kumar.dhulap@travelfoodservices.com

ETA:

Order Address

Invoice Location

LKN Dom Chai Point

Chaudhary Charan Singh International
Airport

Amausi, Lucknow,
226009

India

IN

022-43224304

kumar.dhulap@travelfoodservices.com

Payment Terms

GSTIN 09ABICS8699F1ZH
No.

Corporate Address

SEMOLINA KITCHENS PVT LTD
1ST FLOOR, Block A, Shiv Sagar Estate,
Dr Annie Besant Road, Worli, Mumbai

MUMBAI, 400018

State 27

State Name Maharashtra

Comp GST No. 27ABICS8699F1ZJ

Requisition No.

PO Entry Date 15-12-2023

Project ID GEN

PO Type Capex-NSO

Vendor No. V000212
Middleby Celfrost Innovations Private Limited

No-480/2, Red Hills Tiruvallur High Road,
Kodavalli, Red Hills, Chennai, Tamil Nadu
Chennai, 600052
India

P.A.N. No. AAICM8445J
State Code

Vendor GST No. 33AAICM8445J2Z4

Vendor Inv. No.

Vendor Fax No.

Vendor Email jagrit@middlebycelfrost.com

Vendor Phone No. 022-550105 (022) 550105

Trupti Dalvi

From: Ameet Koomar <Ameet.Koomar@adani.com>
Sent: 24 January 2024 19:07
To: Suraj Kumbhar
Cc: Shama Nair; Nimisha Jadhav; Akshay Sharma; Trupti Dalvi; Abdul Rehman; Swapnil Sutar; Lovejot Sekhon
Subject: Re: Lucknow POs for Approval - Old Navision POs

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Approved

Thanks and Regards

Ameet Koomar

From: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>
Sent: Wednesday, January 24, 2024 3:52:05 PM
To: Ameet Koomar <Ameet.Koomar@adani.com>
Cc: Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Abdul Rehman <abdul.rehman@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>
Subject: RE: Lucknow POs for Approval - Old Navision POs

***CAUTION:** This mail has originated from outside Adani. Please exercise caution with links and attachments.*

Dear Ameet sir,

Pfa- Capex tracker and PO for Approval,
Adani TC mail attached in PO copy.

Vendor Name	Date	PO No.	Basic Amount	Tax	PO Value	Outlet	Item
WESTERN REFRIGERATION PRIVATE LIMITED	15-12-2023	PO/SKPL/23-24/001994	43,650	7,857	51,507	Shawarma,Tacos,Burger	equipments
WESTERN REFRIGERATION PRIVATE LIMITED	15-12-2023	PO/SKPL/23-24/001992	1,83,500	33,030	2,16,530	AJ1881	equipments

WESTERN REFRIGERATION PRIVATE LIMITED	15-12-2023	PO/SKPL/23-24/001993	95,488	17,188	1,12,676	Irish House	equipments
WESTERN REFRIGERATION PRIVATE LIMITED	15-12-2023	PO/SKPL/23-24/001995	43,650	7,857	51,507	Masala Kitchen	equipments
WESTERN REFRIGERATION PRIVATE LIMITED	15-12-2023	PO/SKPL/23-24/001996	2,43,470	43,825	2,87,295	subway	equipments
WESTERN REFRIGERATION PRIVATE LIMITED	15-12-2023	PO/SKPL/23-24/001997	99,500	17,910	1,17,410	Carl's Jr.	equipments
The Oven Co	15-12-2023	PO/SKPL/23-24/002008	3,10,000	55,800	3,65,800	Chai Point	equipments
Middleby Celfrost Innovations Private Limited	15-12-2023	PO/SKPL/23-24/001999	77,300	13,914	91,214	Chai Point	equipments
Middleby Celfrost Innovations Private Limited	15-12-2023	PO/SKPL/23-24/002002	77,300	13,914	91,214	Chai Point	equipments
Blue Star Limited	15-12-2023	PO/SKPL/23-24/002004	3,20,000	57,600	3,77,600	Chai Point	equipments
Blue Star Limited	15-12-2023	PO/SKPL/23-24/002005	3,20,000	57,600	3,77,600	Chai Point	equipments
The Oven Co	15-12-2023	PO/SKPL/23-24/002007	3,10,000	55,800	3,65,800	Chai Point	equipments

Regards,
Suraj Kumbhar

From: Akshay Sharma <akshay.sharma@semolinakitchens.com>

Sent: 24 January 2024 15:45

To: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

Cc: Ameet Koomar <Ameet.Koomar@adani.com>; Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Abdul Rehman <abdul.rehman@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>

Subject: RE: Lucknow POs for Approval - Old Navision POs

Approved

From: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

Sent: Wednesday, January 24, 2024 2:06 PM

To: Akshay Sharma <akshay.sharma@semolinakitchens.com>

Cc: Ameet Koomar <Ameet.Koomar@adani.com>; Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Trupti

Dalvi <trupti.dalvi@travelfoodservices.com>; Abdul Rehman <abdul.rehman@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>

Subject: Lucknow POs for Approval - Old Navision POs

Dear Akshay sir,

Pfa- Capex tracker and PO for Approval,
Adani TC mail attached in PO copy.

Vendor Name	Date	PO No.	Basic Amount	Tax	PO Value	Outlet	Item
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WESTERN REFRIGERATION PRIVATE LIMITED	15-12-2023	PO/SKPL/23-24/001995	43,650	7,857	51,507	Masala Kitchen	equipments
WESTERN REFRIGERATION PRIVATE LIMITED	15-12-2023	PO/SKPL/23-24/001996	2,43,470	43,825	2,87,295	subway	equipments
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The Oven Co	15-12-2023	PO/SKPL/23-24/002007	3,10,000	55,800	3,65,800	Chai Point	equipments

Regards,
Suraj Kumbhar

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